

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs**15,559**/- towards BSNL telephone charges for the month of September, 2013 during the financial year 2013-2014 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 618

Dated:25-10-2013

Read :

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.**15,559**/- (Rupees **Fifteen thousand five hundred and Fifty Nine only**) towards telephone charges for the month of September, 2013, to the following telephones of Industries & Commerce Department during the financial year 2013-14.

Sl. No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.10.2013	01.09.2013 to 30.09.2013	PrI. Secretary & CIP (O)	830
2	23452985	08.10.2013	01.09.2013 to 30.09.2013	PrI. Secretary & CIP (F)	622
3.	23356266 (including the Broad Band Charges)	08.10.2013	01.09.2013 to 30.09.2013	PrI. Secretary & CIP (R)	3266
4	23450456	08.10.2013	01.09.2013 to 30.09.2013	PrI. Secy. (Mines) (O)	246
5	23450508	08.10.2013	01.09.2013 to 30.09.2013	PrI. Secy. (Mines) (F)	213
6	23542388	08.10.2013	01.09.2013 to 30.09.2013	PrI. Secy. (Mines) (R)	1217
7	23450335	08.10.2013	01.09.2013 to 30.09.2013	Secretary (FP) (O)	675
8	23220550	08.10.2013	01.09.2013 to 30.09.2013	Secretary (FP) (F)	708
9	23541466	08.10.2013	01.09.2013 to 30.09.2013	Secretary (FP) (R)	2513
10	23450721	08.10.2013	01.09.2013 to 30.09.2013	Jt. Secretary (O)	495
11	27906429	08.10.2013	01.09.2013 to 30.09.2013	Jt. Secretary ®	488
12	23450544	08.10.2013	01.09.2013 to 30.09.2013	DS(OSD) (O)	488
13	23451949	08.10.2013	01.09.2013 to 30.09.2013	DS(S) (O)	1082
14	24241355	08.10.2013	01.09.2013 to 30.09.2013	DS (S) ®	1570
15	23451155	08.10.2013	01.09.2013 to 30.09.2013	DS (N) (O)	348
16	24533587	06.10.2013	01.09.2013 to 30.09.2013	DS (S) ®	798
				<b>TOTAL</b>	<b>15559</b>

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (we).  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER